APD Branches

Cases Reviewed		10
Correct Cases	10	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of reviewed
Counts by Error Element	Errors	cases

Review Month 5/2016

APD Branches

APD Dist 01

Cases Reviewed10Correct Cases10100.00%Error Cases00.00%

Total

Counts by Error Reason

% of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 5/2016

APD Branches

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors	
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%	
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%	
J DATA ENTRY ERROR	1	3.33%	25.00%	
M INFORMATION DISCOVERED THROUGH THE W	1	3.33%	25.00%	

Counts by Error Element	Errors	% 01 reviewed cases	
UNEARNED INCOME	2	6.67%	
WAGES AND SALARIES	2	6.67%	

APD Branches

APD Dist 06

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

	Elifor Cuses 1 13	.5570	% of	% of
Counts by Error Reason		Total	reviewed cases	total errors
D POLICY INCORRECTLY APPLIED		1	3.33%	25.00%
G INFORMATION DISCOVERED THE	OUGH WQY2/W204	1	3.33%	25.00%
J DATA ENTRY ERROR		1	3.33%	25.00%
INFORMATION DISCOVERED THE	OUGH THE WORK NU	1	3.33%	25.00%

Counts by Error Element	Errors	% 01 reviewed cases	
UNEARNED INCOME	2	6.67%	
WAGES AND SALARIES	2	6.67%	

APD Branches

Cases Reviewed		24
Correct Cases	22	91.67%
Error Cases	2	8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	50.00%
J DATA ENTRY ERROR	1	4.17%	50.00%

Counts by Error Element	Errors	% 01 reviewed cases	
SELF-EMPLOYMENT	1	4.17%	
UNEARNED INCOME	1	4.17%	

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

APD Dist 07

Cases Reviewed		39
Correct Cases	37	94.87%
Error Cases	2	5.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	50.00%
J DATA ENTRY ERROR	1	2.56%	50.00%

Counts by Error Element	Errors	% of reviewed cases	
SELF-EMPLOYMENT	1	2.56%	
UNEARNED INCOME	1	2.56%	

APD Branches

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors	
A VERIFICATION MISSING	1	4.00%	33.33%	
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	66.67%	

Counts by Error Element	Errors	reviewed cases	
UNEARNED INCOME	2	8.00%	
WAGES AND SALARIES	1	4.00%	

Review Month 5/2016

APD Branches

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
I INCORRECT CALCULATIONS	2	8.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	1	4.00%	
UNEARNED INCOME	2	8.00%	
WAGES AND SALARIES	2	8.00%	

Counts by Error Element Errors

UNEARNED INCOME

Review Month 5/2016

APD Branches

1717

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

2

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%
% of reviewed			

cases

8.00%

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	66	88.00%
Error Cases	9	12.00%

	Error eases	12.0070	0/ 6	0/ 0
Counts by Error Reason		Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING		1	1.33%	11.11%
C REPORTED INFORMATION NOT	ACTED UPON	2	2.67%	22.22%
D POLICY INCORRECTLY APPLIED		1	1.33%	11.11%
G INFORMATION DISCOVERED TH	ROUGH WQY2/W204	1	1.33%	11.11%
I INCORRECT CALCULATIONS		3	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT	INFO	1	1.33%	11.11%

Counts by Error Element	Errors	% 01 reviewed cases	
HOUSEHOLD COMPOSITION	1	1.33%	
UNEARNED INCOME	6	8.00%	
WAGES AND SALARIES	3	4.00%	

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 5/2016

APD Branches

APD Dist 09

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Total

Counts by Error Reason

% of % of reviewed total cases errors

% of reviewed Counts by Error Element Errors cases

Review Month 5/2016

APD Branches

0911/0913

Cases Reviewed		15
Correct Cases	9	60.00%
Error Cases	6	40.00%

Counts by Error Reason	Total	reviewed cases	% of total errors	
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	16.67%	_
D POLICY INCORRECTLY APPLIED	4	26.67%	66.67%	
K MISSING APPLICATION	1	6.67%	16.67%	
C REPORTED INFORMATION NOT ACTED UPON	1	16.67%	100.00%	

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	1	6.67%	
SELF-EMPLOYMENT	1	6.67%	
UNEARNED INCOME	1	16.67%	
UNEARNED INCOME	2	13.33%	
WAGES AND SALARIES	2	13.33%	

APD Branches

0911/0913

Cases Reviewed		6
Correct Cases	5	83.33%
Error Cases	1	16.67%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	16.67%
D POLICY INCORRECTLY APPLIED	4	26.67%	66.67%
K MISSING APPLICATION	1	6.67%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	16.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	1	6.67%	
SELF-EMPLOYMENT	1	6.67%	
UNEARNED INCOME	1	16.67%	
UNEARNED INCOME	2	13.33%	
WAGES AND SALARIES	2	13.33%	

Review Month 5/2016

APD Branches

0914/1611

 Cases Reviewed
 14

 Correct Cases
 14
 100.00%

 Error Cases
 0
 0.00%

		% OI	% OI
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

0914/1611

Cases Reviewed		11
Correct Cases	11	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

Cases Reviewed		10
Correct Cases	10	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

APD Dist 10

Cases Reviewed		56
Correct Cases	49	87.50%
Error Cases	7	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.57%	28.57%
D POLICY INCORRECTLY APPLIED	4	7.14%	57.14%
K MISSING APPLICATION	1	1.79%	14.29%

		% of reviewed	
Counts by Error Element	Errors	cases	
HOUSEHOLD COMPOSITION	1	1.79%	
SELF-EMPLOYMENT	1	1.79%	
UNEARNED INCOME	3	5.36%	
WAGES AND SALARIES	2	3.57%	

APD Branches

1811/1814

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATION	NS		1	4.17%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
WAGES AND SALARIES	1	4 17%			

% of

APD Branches

	DD	D	1	1
Α	ĽŪ	Dist	1	1

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4 17%	100.00%

	% of reviewed		
Counts by Error Element	Errors	cases	
WAGES AND SALARIES	1	4.17%	

APD Branches

Cases Review	wed	16
Correct Cases	14	87.50%
Error Cases	2	12.50%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIO	NS		1	6.25%	50.00%
O CONFLICTING OR INSUFFI	CIENT INFO		1	6.25%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2.	12.50%			

Review Month 5/2016

APD Branches

Cases Review	wed	14
Correct Cases	14	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

APD	Dist	12
APD	Dist	14

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Error Cuses	 Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS		1	3.33%	50.00%
O CONFLICTING OR INSUFFICIENT	INFO	1	3.33%	50.00%

		% of reviewed	
Counts by Error Element	Errors	cases	
UNEARNED INCOME	2	6.67%	

APD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AF	PPLIED		1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

APD Branches

3111/3112

Cases Reviewed		11
Correct Cases	11	100.00%
Error Cases	0	0.00%

		% OI	% OI	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

3111/3112

Cases Reviewed		2
Correct Cases	2	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

	DD	Dist	10
Λ.	PIL	I DICT	14
$\overline{}$,	17151	

Cases Revie	wed	28
Correct Cases	27	96.43%
Error Cases	1	3.57%

Counts by Error Reason	Ziror Guses	-	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED)		1	3.57%	100.00%

	% of reviewed		
Counts by Error Element	Errors	cases	
UNEARNED INCOME	1	3.57%	

APD Branches

1211/1311

Cases Review	3	
Correct Cases	3	100.00%
Error Cases	0	0.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AF	PPLIED		1	8.33%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
SELF-EMPLOYMENT	1	8.33%			

APD Branches

1211/1311

Cases Revie	12	
Correct Cases	11	91.67%
Error Cases	1	8.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AF	PPLIED		1	8.33%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
SELF-EMPLOYMENT	1	8.33%			

APD Branches

Cases Revie	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 5/2016

APD Branches

APD	Dist	1	1
ALD	DISU	1	4

Cases Revie	30	
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Ziror Guses	-	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED)		1	3.33%	100.00%

		% of reviewed	
Counts by Error Element	Errors	cases	
SELF-EMPLOYMENT	1	3.33%	

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AF	PPLIED		1	6.67%	50.00%
O CONFLICTING OR INSUFFI	ICIENT INFO		1	6.67%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
LINEARNED INCOME	2.	13 33%			

APD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

Review Month 5/2016

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	57	95.00%
Error Cases	3	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	1.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
UNEARNED INCOME	3	5.00%	_

APD Branches

Cases Review	wed	20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors	
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%	
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%	

Counts by Error Element	Errors	reviewed cases	
HOUSEHOLD COMPOSITION	1	5.00%	
UNEARNED INCOME	1	5.00%	

APD Branches

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors
A VERIFICATION MISSING	1	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	33.33%

	.	% 01 reviewed	
Counts by Error Element	Errors	cases	
HOUSEHOLD COMPOSITION	1	6.67%	
SELF-EMPLOYMENT	1	6.67%	
UNEARNED INCOME	1	6.67%	

Review Month 5/2016

APD Branches

Cases Reviewed		22
Correct Cases	21	95.45%
Error Cases	1	4.55%

Counts by Error Reason				% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO		1	4.55%	100.00%	
Counts by Error Element	Errors	% of reviewed cases			
SELF-EMPLOYMENT	1	4.55%			

Review Month 5/2016

APD Branches

APD Dist 16

Cases Revie	57		
Correct Cases	51	89.47%	
Error Cases	6	10.53%	

L	Error Cuses o	10.5570	% of	% of
Counts by Error Reason		Total	reviewed cases	total errors
A VERIFICATION MISSING		1	1.75%	16.67%
D POLICY INCORRECTLY APPLIE	D	2	3.51%	33.33%
F INFORMATION DISCOVERED T	HROUGH SMUX	1	1.75%	16.67%
O CONFLICTING OR INSUFFICIEN	T INFO	2	3.51%	33.33%

Counts by Error Element	Errors	% 01 reviewed cases	
HOUSEHOLD COMPOSITION	2	3.51%	
SELF-EMPLOYMENT	2	3.51%	
UNEARNED INCOME	2	3.51%	